

Receiving Report

Date: 15-8-31

Batch No: 133046

Supplier: CKH

Dart P/O: 29687

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date

Received/Costing _____
 Initial _____

Location _____

SO:9H0HJ6



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYB2V5

PAGE 1

SOLD TO:
006571

AVIALL INC
 PO BOX 619048
 DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES
 2750 REGENT BLVD
 DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
45166943		02/11/15	FEDX GRD COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	140	AS5169D02L FITTING, PORT PLUG ECCN :9A991 MFR: INLAND MACHINE CTRL# : 2013I07015 LOT# : 7329AB LOT QTY: 140 Country of Origin: USA **REF; PKG 1 EA PER PACKAGE *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 070004977251228 FREIGHT ACCT# 123985630		EA		0	140	
mvr	9H0HJ6	SHIPPED ON: 02/11/15						
INVOICE#.....	HYB2V5							
ORDER#.....	9H0HJ6							
CONSOLIDATE#..	684140							

ITEM AS5169D02L=28



BATCH 7363915236

JSHIPLEY
02/16/15

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



AVIALL - TRUE CERTIFIED COPY - 08/27/2015 - JINTHACHAK - 7363915236



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45166943

LINES	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	140 EA A55169D02L	MUST PKG 1 EA PER PACKAGE	7329AB	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

02/11/15

Inv #HYB2V5 02/11/15

INLAND
MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

Invoice

To:
B/E AEROSPACE INC
P.O. BOX 025263
MIAMI, FL 33102

Ship To:
B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST.
MIAMI, FL 33172

Invoice Date: 9/3/2013 Terms: 2 % 10 NET 30
Order Date: 12/14/2011 Cust. POM: OERT04
Ship Date: 9/3/2013 FOB:
Sales Order: OERT04 Buyer:
Customer #: BEA1

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc: 0331-0149-0
Invoice #: 42929

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
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3 AS5169D02L PLUG REV. A 6858 0 NE
FULL CERTS
JOB # 7329AB
MADE IN USA

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

Ronell O. 9-3-13
It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY
(Company Name) located at

10762 EDISON CT
(Street Address)

RANCHO CUCAMONGA, CA
(city)

91730
ZIP Code

Part No.	Part Description
AS5169D02L	PLUG REV A
JOB# 7329AB	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify B/E Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Ronald Dorff
(Signature)

QUALITY CONTROL MANAGER
(Title)

SEPTEMBER 3, 2013
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: imcfittings@earthlink.net



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	
8002160203	

Tracking Number	Commercial Invoice Number
	9302631578
Incoterms	Ship Date
EXW Shipping Point	27 August, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	M8791-1-115 - RETAINER: PACKING,PL Harmonized Tariff: 3926904500 Export Classification: EAR99 Authorization: NLRAT_AUG_2015 Sales Order: 1001483048 PO: PO29627 Batch Number: 7363766488	US	10	EA	1.10	11.00
20	AS5169D02L - PLUG: BLEEDER,PORT,AL Harmonized Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2015 Sales Order: 1001483048 PO: PO29627 Batch Number: 7363915236	US	8	EA	6.07	48.56



Commercial Invoice

Delivery Number 8002160203	Commercial Invoice Number 9302631578	
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value		59.56
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		59.56

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29627**

Purchase Order Date 8/27/2015
PO Print Date 8/27/2015

Page Number 1 of 1

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via: FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	M8791/1-115	Back-Up Ring	8/31/2015 Yes 8/31/2015	FN	32.00 Each	/	\$1.10 \$35.20

Line Total: \$35.20

Deliver To: Chris P

2	AS5169D02L	PLUG	8/31/2015 Yes 8/31/2015	8.00 Each	/	\$6.07 (\$18.31) S6	\$48.56
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Line Total: \$48.56

Deliver To: Chris P

PO Total: \$83.76

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 8/27/2015

PACKING LIST



PAGE:1 of 1

DATE:27AUG15

TIME:17:17:25

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO29627
ORDER NUMBER:1001483048
ORDER DATE:27AUG15

DELIVERY NUMBER: 8002160203

ROUTE: US FedEx International Priority

B 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
TO CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
1 DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
FROM USA

I
L
T
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M8791-1-115 RETAINER: PACKING,PL BATCH 7363766488	10	10	0	EA	2.92	1.10	11.00
00020	0	28	AS5169D02L PLUG: BLEEDER,PORT,AL BATCH 7363915236	8	8	0	EA	20.17	6.07	48.56

10/14/13
JL

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

2

07/24/14

CUSTOMS INVOICE/PACKING SHEET



3963352-00

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GRD

UPC VENDOR	INVOICE NO.	ON DOCK	
000000	3963352-00		
PROMISED	REQUEST	SHIPPED	
07/24/14	07/24/14	CUSTOMER P.O.	

FORWARD TO:

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045043270	10	M8791/1-115		100.00	EA				100.00	0.00	100.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HSN#803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED.
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

APHONGSAVAN
07/30/14

Thank You For This Order
PACKING LIST

ITEM M8791-1-115=15
BATCH 7363766488



**CERTIFICATION OF CONFORMANCE
TEST REPORT**

THIS IS TO CERTIFY THE FOLLOWING PART NUMBERS AND QUANTITIES

Radium, Mercury and Asbestos Free (for all products manufactured at CoorsTek)

We certify that the products manufactured/fabricated at CoorsTek conform to all purchase order and drawing requirements with respect to dimensions and material specifications and are processed free from radium, mercury, and asbestos.

The undersigned certifies that the product as described above meets the requirements of DFARS 222.7014 with its Alternate 1, Preference for Domestic Specialty Metals.

OTHER REMARKS: **MADE IN THE USA**

AMENDMENT TO ORIGINAL CERT **DATE:** _____ **BY:** _____

STATE "WAS" AND "IS" CONDITIONS:

THE UNDERSIGNED HEREBY CERTIFIES THAT CERTIFICATIONS FOR MATERIALS IN THE ITEMS SHIPPED UNDER ABOVE PURCHASE ORDER ARE ON FILE TO SHOW CONTRACTUAL CONFORMANCE TO APPLICABLE INDUSTRY/CUSTOMER SPECIFICATIONS AND/OR PURCHASE ORDER REQUIREMENTS. PHYSICAL TEST REPORTS OF MATERIALS USED IN SAID ITEMS ARE ON FILE AT ORIGIN OF MANUFACTURE.

DAVID ESPINOZA

QA Signature

12/12/2013

Date

